

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

ANTHONY WALKER

ALICE L WALKER

CASE NO. 06 B 11851

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-7086

SSN XXX-XX-4369

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/20/06 and confirmed on 12/20/06.
2. The case was dismissed after confirmation, 03/14/2008.
3. The Debtor paid a total of \$ 10297.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ST FRANCIS BANK	CURRENT MORTG	.00	.00	.00
ST FRANCIS BANK	MORTGAGE ARRE	9000.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	11868.00	1931.76	4529.07
HSBC AUTO FINANCE	SECURED	4325.00	351.05	1515.71
LAKEWOOD FALLS COMMUNITY	SECURED	6213.08	.00	1279.91
MONTEREY FINANCIAL SVCS	SECURED	659.00	50.30	188.72
ILLINOIS DEPT OF HUMAN S	UNSECURED	2257.00	.00	.00
AMBERTON APTS	UNSECURED	NOT FILED	.00	.00
AMERITECH	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	403.95	.00	.00
FIRST EXPRESS	UNSECURED	NOT FILED	.00	.00
THE CHICAGO DEPT OF REVE	UNSECURED	1760.00	.00	.00
COMED	UNSECURED	951.03	.00	.00
RETAILERS NATL BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	UNSECURED	3157.96	.00	.00
PLAINS COMMERCE BK	UNSECURED	NOT FILED	.00	.00
RICHLAND STATE BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
STRUCTURE	UNSECURED	NOT FILED	.00	.00
SYSTEMS & SERVICES TECH	UNSECURED	6716.04	.00	.00
AFNI/VERIZON	UNSECURED	663.20	.00	.00
VILLAGE OF BOLINGBROOK	UNSECURED	NOT FILED	.00	.00
WESTERN CABLE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NTRK NA	UNSECURED	NOT FILED	.00	.00
LYDIA KING	CHILD SUPPORT	NOT FILED	.00	.00

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MONTEREY FINANCIAL SVCS	UNSECURED	1756.66	.00	.00
HSBC AUTO FINANCE	UNSECURED	17454.32	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	612.34	.00	.00
ILLINOIS DEPT REVENUE	PRIORITY	370.20	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	36.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	32065.08	370.20	35768.90	.00	68204.18
PRINCIPAL PAID	7513.41	.00	.00	.00	7513.41
INTEREST PAID	2333.11	.00	.00	.00	2333.11
TOTAL PAID	9846.52	.00	.00	.00	9846.52
The Debtor's attorney, SCHOTTLER & ZUKOSKY				, was allowed \$	2000.00
and was paid \$ 501.00 direct and \$.00	through the plan.	

The Trustee received \$ 450.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/24/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE